

29491009007201

OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

12/01, 2018, and ending

11/30, 2019

Name of foundation THE GREEN FOUNDATION

C/O GEORGE MCCRIMLISK

A Employer identification number

95-4509163

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

225 SOUTH LAKE AVENUE, STE 1410

1410

(626) 744-0323

City or town, state or province, country, and ZIP or foreign postal code

PASADENA, CA 91101

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method

☒ Cash☐ Accrual

end of year (from Part II, col (c), line

Other (specify)

16) \$ 166,259,139.

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here.

D 1 Foreign organizations, check here.

2 Foreign organizations meeting the 85% test, check here and attach computation.

E If private foundation status was terminated under section 507(b)(1)(A), check here.

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	10,000			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities	5,873,733	5,873,733		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	5,891,805			
b Gross sales price for all assets on line 6a	19,311,341			
7 Capital gain net income (from Part IV, line 2)		5,891,805		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	-980,676	-980,676		
12 Total. Add lines 1 through 11	10,794,862	10,784,862		
13 Compensation of officers, directors, trustees, etc.	131,667	6,583		
14 Other employee salaries and wages	320,208	16,010		
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	294,669	14,733		
17 Interest				
18 Taxes (attach schedule) (see instructions) [2]	80,033	80,033		
19 Depreciation (attach schedule) and depletion				
20 Occupancy	64,288	3,214		
21 Travel, conferences, and meetings	49,571			
22 Printing and publications				
23 Other expenses (attach schedule) ATCH. 3	929,906	923,057		
24 Total operating and administrative expenses. Add lines 13 through 23.	1,870,342	1,043,630		
25 Contributions, gifts, grants paid	7,128,489			7,128,489
26 Total expenses and disbursements. Add lines 24 and 25.	8,998,831	1,043,630		7,128,489
27 Subtract line 26 from line 12	1,796,031			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		9,741,232		
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing		14,534,263.	15,446,202.	15,446,202.
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations (attach schedule) .				
	b Investments - corporate stock (attach schedule) ATCH 4		96,524,962.	102,158,284.	111,122,319.
	c Investments - corporate bonds (attach schedule)				
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶				
	12 Investments - mortgage loans				
	13 Investments - other (attach schedule) ATCH 5		19,916,969.	15,091,274.	39,676,422.
Liabilities	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶		36,022.		
	15 Other assets (describe ▶ ATCH 6)		7,700.	14,196.	14,196.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		130,983,894.	132,709,956.	166,259,139.
	17 Accounts payable and accrued expenses		69,967.		
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons .				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)		69,967.	0.	
	24 Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	25 Unrestricted				
29 30	26 Temporarily restricted				
	27 Permanently restricted				
	28 Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	29 Capital stock, trust principal, or current funds				
	30 Paid-in or capital surplus, or land, bldg., and equipment fund				
	31 Retained earnings, accumulated income, endowment, or other funds		130,913,925.	132,709,956.	
30	32 Total net assets or fund balances (see instructions)		130,983,892.	132,709,956.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	130,913,925.
2 Enter amount from Part I, line 27a	2	1,796,031.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	132,709,956.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	132,709,956.

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (for example, real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)

1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	5,891,805.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8.			3	0.	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	7,359,430.	158,685,052.	0.046378
2016	7,446,982.	157,092,100.	0.047405
2015	8,433,841.	150,282,864.	0.056120
2014	8,141,466.	153,618,596.	0.052998
2013	9,494,531.	150,182,208.	0.063220
2 Total of line 1, column (d)			2 0.266121
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.053224
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 160,404,986.
5 Multiply line 4 by line 3.			5 8,537,395.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 97,412.
7 Add lines 5 and 6.			7 8,634,807.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 7,128,489.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	194,825.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	
3 Add lines 1 and 2		3	194,825.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	194,825.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	201,240.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	251,240.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	56,415.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 56,415. Refunded <input type="checkbox"/> <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> CA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.LIGF.ORG	X	
14 The books are in care of ► GEORGE H. MCCRIMLISK & COMPANY Telephone no ► 626-744-0323 Located at ► 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA ZIP+4 ► 91101		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		15
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year, did the foundation pay or incur any amount to		Yes	No		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.				5b		
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>					
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/>	Yes	<input type="checkbox"/> No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)						
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				6b		X
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?				7b		X
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		131,667.	0.	0.
2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KYLIE WRIGHT	PROGRAM DIRECTOR	161,000.	12,880.	0.
	40.00			
JULIANNE GREEN	PROGRAM MANAGER	75,000.	6,000.	0.
	40.00			
Total number of other employees paid over \$50,000.				

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOT APPLICABLE		0

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	NOT APPLICABLE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NOT APPLICABLE	
2		
All other program-related investments See instructions		
3	NONE	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	105,555,193.
b	Average of monthly cash balances	1b	3,851,589.
c	Fair market value of all other assets (see instructions).	1c	53,440,920.
d	Total (add lines 1a, b, and c)	1d	162,847,702.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	162,847,702.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	2,442,716.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	160,404,986.
6	Minimum investment return. Enter 5% of line 5	6	8,020,249.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,020,249.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	194,825.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	194,825.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	7,825,424.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	7,825,424.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	7,825,424.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	7,128,489.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,128,489.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,128,489.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				7,825,424.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			764,650.	
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e :	0.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>7,128,489.</u>				
a Applied to 2017, but not more than line 2a			764,650.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				6,363,839.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				1,461,585.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

- | | | | | |
|---|--|--|----|-------------------------------------|
| b Check box to indicate whether the foundation is a private operating foundation described in section | | 4942(j)(3) <input checked="" type="checkbox"/> | or | 4942(j)(5) <input type="checkbox"/> |
|---|--|--|----|-------------------------------------|

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

Part XV **Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NOT APPLICABLE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NOT APPLICABLE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

ATCH 8

- b The form in which applications should be submitted and information and materials they should include**

- c Any submission deadlines

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 9				
Total			▶ 3a	7,128,489.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .					
4 Dividends and interest from securities			14	5,873,733.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	-980,676.	
8 Gain or (loss) from sales of assets other than inventory			18	5,891,805.	
9 Net income or (loss) from special events . . .					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)				10,784,862.	
13 Total. Add line 12, columns (b), (d), and (e)				10,784,862.	10,784,862.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|--------------|-----|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| | | | |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Chairman

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

BRANDON DITULLIO

Preparer's signature

Date _____

10/14/2020

Check ☐ self-employed

PTIN

P01341491

Firm's name ▶ GEORGE H. MCCRIMLISK & COMPANY

Firm's EIN ▶ 20-1657655

Firm's address ▶ 225 S LAKE AVENUE, STE 1410
PASADENA, CA

91101

Phone no 626-744-0323

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,953,362.		PUB TRADED SEC - WTC 3,863,677.					VAR 89,685.	VAR
5,465,120.		PUB TRADED SEC - UBS 5,288,533.					VAR 176,587.	VAR
878,475.		PUB TRADED SEC - UBS PORTFOLIO 984,224.					VAR -105,749.	VAR
634,398.		PUB TRADED SEC - WF 472,924.					VAR 161,474.	VAR
5,795,187.		PUB TRADED SEC - CITIBANK 5,730,835.					VAR 64,352.	VAR
2,584,799.		PUB TRADED SEC - AXIOM 424,091.					VAR 2,160,708.	VAR
		TOTAL SHORT-TERM COMMON TRUST FUND					VAR -1,481.	VAR
		TOTAL LONG-TERM COMMON TRUST FUND					VAR 3,346,229.	VAR
TOTAL GAIN (LOSS)							<u>5,891,805.</u>	

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047

2018

Name of the organization

THE GREEN FOUNDATION
C/O GEORGE MCCRIMLISK

Employer identification number

95-4509163

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	THE GREEN FOUNDATION C/O GEORGE MCCRIMLISK	Employer identification number	95-4509163
----------------------	---	--------------------------------	------------

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGE & KATHLEEN MCCRIMLISK 225 S LAKE AVE STE 1410 PASADENA, CA 91101	\$ 10,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **THE GREEN FOUNDATION**
C/O GEORGE MCCRIMLISK

Employer identification number
95-4509163

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE GREEN FOUNDATION
C/O GEORGE MCCRIMLISK

Employer identification number
95-4509163

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
WTC INTL FUND A, LP	-546.	-546.
VTG, LLC	-1,495,126.	-1,495,126.
VPC FUND II, LP	2.	2.
NGP NAT RESOURCES X, LP	68,766.	68,766.
LOWELL INVESTORS, LLC	104,013.	104,013.
S. IRONTON	-10,261.	-10,261.
PWF GROWTH, LP	171,241.	171,241.
BOULDER HIGHWAY	42,146.	42,146.
VPC FUND III, LP	286,252.	286,252.
CRAIG CROSSING	-372,068.	-372,068.
PWP GROWTH II, LP	-3,700.	-3,700.
CRESCENT SBIC LP	228,605.	228,605.
TOTALS	<u>-980,676.</u>	<u>-980,676.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
TAX ON INVESTMENT INCOME	80,033.	80,033.
TOTALS	<u>80,033.</u>	<u>80,033.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT FEES	587,765.	587,765.
INSURANCE EXPENSE	5,478.	
BANK CHARGES	1,211.	
OTHER PORTFOLIO DEDUCTIONS K-1	335,292.	335,292.
FTB & ATTORNEY GENERAL FEE	160.	
TOTALS	<u>929,906.</u>	<u>923,057.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WHITTIER TRUST COMPANY - ACCT	12,466,468.	17,726,295.
JP MORGAN CHASE - ACCT	3,055,008.	3,096,876.
UBS FINANCIAL SERVICES - ACCT	61,295,493.	59,469,620.
UBS PORTFOLIO MANAGEMENT -ACCT	4,986,177.	6,517,476.
RCP SECONDARY OPP FUND - CORP	1,335,877.	398,944.
RCP#2 SECONDARY OPP FUND -CORP	2,629,979.	1,874,827.
WELLS FARGO - ACCT	5,463,605.	8,722,013.
AXIOM GLOBAL INC.	75,909.	430,448.
CITI BANK - ACCT	10,849,768.	12,885,820.
OPPENHEIMER & CO. - ACCT		
TOTALS	<u>102,158,284.</u>	<u>111,122,319.</u>

ATTACHMENT 5FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WTC VALUE FUND A, LP	909,725.	1,267,248.
WTC INTL FUND A, LP	624,050.	565,715.
CARRICK CAPITAL, LP	1,609,482.	3,515,806.
NGP NAT RES X, LP	447,912.	510,825.
VTG, LLC	1,999,417.	11,540,090.
VPC FUND II, LP	987,923.	1,661,948.
3400 S LOWELL INV, LLC	-6,469,721.	
CRESCENT SBIC, LP	2,224,443.	2,318,009.
PWP GROWTH, LP	2,031,242.	3,381,193.
S. IRONTON APT, LLC	859.	
CARRICK CAP II, LP	1,426,324.	3,003,461.
VPC FUND III, LP	3,503,953.	3,832,277.
BOULDER HWY APTS	-535,645.	1,000.
CRAIG CROSSING INVESTORS LLC	1,220,474.	2,869,000.
PWP GROWTH II LP	1,068,019.	1,159,850.
SOUND OFF LLC	50,000.	50,000.
MCCLINTOCK LLC	3,992,817.	4,000,000.
TOTALS	<u>15,091,274.</u>	<u>39,676,422.</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSIT	14,196.	14,196.
TOTALS	<u>14,196.</u>	<u>14,196.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GEORGE H. MCCRIMLISK 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	CHAIRMAN OF THE BOARD 15.00	15,000.	0.	0
SUZANNE GREEN 1277 HARTSVILLE-MILL RIVER ROAD NEW MARLBOROUGH, MA 01230	BOARD MEMBER 2.00	0	0.	0
RON WILCOX 1569 VIRGINIA ROAD SAN MARINO, CA 91108	BOARD MEMBER & PRESIDENT 40.00	116,667.	0.	0.
KATHLEEN MCCRIMLISK 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA 91101	BOARD MEMBER 2.00	0.	0.	0.
GRAND TOTALS		131,667.	0.	0.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KYLIE WRIGHT
225 SOUTH LAKE AVE., STE 1410
PASADENA, CA 91101

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

APPLICATIONS SHOULD BE SUBMITTED ELECTRONICALLY AT WWW.LIGF.ORG

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE GREEN FOUNDATION PRIMARILY FOCUSES ON THE ARTS, EDUCATION AND
HUMAN SERVICES IN SOUTHERN CALIFORNIA. THE FUNDING GUIDELINES ARE
AVAILABLE AT WWW.LIGF.ORG.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 9

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE ATTACHMENT

SEE ATTACHMENT

CHARITABLE GRANTS

7,128,489

TOTAL CONTRIBUTIONS PAID

7,128,489

THE GREEN FOUNDATION
SCHEDULE OF GRANTS PAID
DECEMBER 1, 2018 TO NOVEMBER 30, 2019

Schedule of Grants

	Amount
826LA	\$ 30,000
A Home Within Inc	25,000
A Window Between Worlds	50,000
AbilityFirst	17,989
Able ARTS Work	25,000
Airport Manna Counseling Service	35,000
Alliance For Children's Rights	50,000
Alliance for College Ready Public Schools	250,000
Alzheimer's - Greater Los Angeles	25,000
Alzheimer's Family Center	25,000
American Cancer Society	10,000
American Cancer Society, Inc	1,000
American Film Institute (AFI)	25,000
Angel Flight West	25,000
Animalkind Inc	30,000
Arlington Garden	10,000
Armory Center For The Arts	30,000
artworxLA	40,000
Ascencia	25,000
Ascending Lights Leadership Network	25,000
Aspire Public Schools	100,000
Barnington Stage Company	35,000
Beauty Bus Foundation	20,000
Belmar Fishing Club	5,000
Berkshire Children And Families Inc	30,000
Berkshire County Klds Place	30,000
Berkshire Immigrant Center	20,000
Big Brothers Big Sisters Of Greater LA	30,000
Big Brothers Big Sisters of OC and the IE	30,000
Blessed Sacrament School	20,000
Boy Scouts - Greater LA Area Council	35,000
Boys & Girls Club of Long Beach	20,000
Boys & Girls Club of Santa Clara Valley	20,000
Boys & Girls Club Of Whittier Inc	20,000
Boys & Girls Clubs of La Habra	20,000
Boys & Girls Clubs Of Metro Los Angeles	20,000
Boys & Girls Clubs of Venice	20,000
Boys and Girls Club of San Gabriel Valley	20,000
Boys And Girls Club Of Santa Clara Valley	20,000
Boys and Girls Club of the LA Harbor	20,000
Boys and Girls Club of Vista	20,000
Boys Hope Girls Hope	20,000
Bright Prospect	25,000
California Aquatic Therapy & Wellness Ctr	20,000
California Council on Economic Education	10,000
California Science Center Foundation	20,000
California Youth Connection	30,000
Caltech	4,000
Center at Blessed Sacrament	10,000
Chamber Music Unbound	5,000
ChapCare Medical Center	18,000
Childrens Bureau Of Southern CA	100,000
Children's Burn Foundation	10,000
Children's Burn Foundation	10,000
Childrens Hospital Of Los Angeles	100,000
Christian Outreach Appeal	15,000
Forward	\$ 1,705,989

THE GREEN FOUNDATION
SCHEDULE OF GRANTS PAID
DECEMBER 1, 2018 TO NOVEMBER 30, 2019

Schedule of Grants (Continued)

	Amount
Forwarded	\$ 1,705,989
City Hearts Kids Say Yes To The Arts	25,000
City Year Inc	25,000
Club 21 Learning And Resource Center Inc	15,000
College Access Plan	25,000
Community Partners for WnteGirl	25,000
Community Access To The Arts, Inc	50,000
Community Health Programs Inc	30,000
Comprehensive Child Development, Inc.	25,000
Covenant House California	50,000
CSUN Foundation	75,000
CSUN Foundation	50,000
Damien High School	2,000
Damien High School	25,000
Diavolo Dance Theatre	25,000
Don Bosco Technical Institute	25,000
Eastern Sierra Land Trust	5,000
Elizabeth Dole Foundation	25,000
Esperanza Community Housing Corporation	25,000
Evas Village Inc	50,000
Feed Los Angeles County	5,000
First Place For Youth	25,000
First Star Inc	25,000
Friends Children's Museum La Habra	15,000
Fulcrum Arts	40,000
Grand Performances	15,000
Guide Dogs of America	25,000
Habitat for Humanity of Greater LA	50,000
Haven Hills, Inc	25,000
Healing House, Inc	5,000
HEAR Center	20,000
Heart Of Los Angeles	50,000
Heidi Duckler Dance	15,000
Hillsides	50,000
Histiocytosis Association Inc	37,500
Hollenbeck Police Activities League	50,000
Hollywood Community Housing Corporation	25,000
Homeboy Industnes	75,000
I Have A Dream Foundation - Los Angeles	25,000
Inner-City Arts	50,000
Institute for The Redesign of Learning	25,000
Interfaith Food Center	20,000
J F Shea Therapeutic Riding Center Inc	25,000
John Tracy Clinic	20,000
Jumpstart For Young Children Inc	40,000
JVS SoCal	40,000
Kids' Community Dental Clinic	25,000
KIPP SoCal	75,000
Korean American Family Services	25,000
L.A GOAL	15,000
LACER Afterschool Program	25,000
LAMusArt	15,000
Legacy LA Youth Development Corporation	20,000
Legal Aid Foundation LA Of Los Angeles	25,000
Library Foundation of Los Angeles	30,000
Forward	\$ 3,335,489

THE GREEN FOUNDATION
SCHEDULE OF GRANTS PAID
DECEMBER 1, 2018 TO NOVEMBER 30, 2019

Schedule of Grants (Continued)

	Amount
Forwarded	\$ 3,335,489
Lipstick Angels	20,000
Livingston Memorial Visiting Nurse Assn	25,000
Long Beach Bar Foundation	20,000
Long Beach Blast	30,000
Los Angeles Audubon Society Inc	10,000
Los Angeles Childrens Chorus	25,000
Los Angeles Education Partnership	25,000
Los Angeles Master Chorale	15,000
Los Angeles Mission Inc	25,000
Los Angeles Opera Company	250,000
Los Angeles Philharmonic Association	25,000
Los Angeles Regional Food Bank	25,000
Love on 4 Paws Inc	10,000
Make a Wish Foundation of Greater LA	25,000
Malta House	25,000
Malta House	25,000
Marianne Frostig Ctr of Edu Therapy	37,000
Mariposa Women and Family Center	10,000
Meals On Wheels Of Long Beach	20,000
Meals On Wheels West	15,000
Med Share	25,000
Meet Each Need With Dignity	65,000
Mr Hollands Opus Foundation Inc	30,000
MUSE/IQUE	25,000
Mychals Learning Place	25,000
National MS Society, SoCal & NV Chapter	65,000
NatureBndge	25,000
New Village Girls Academy	25,000
Operation Jump Start	25,000
OPICA Adult Day Care Center, Inc	20,000
Optimist Youth Homes and Family Services	25,000
Orange Children & Parents Together Inc	25,000
Orange County Bar Foundation	20,000
Orange County Child Abuse Prevention Cntr	25,000
Orange County Coastkeeper	15,000
Our House Grief Support Center	40,000
P.S. Arts	45,000
Partnership for Success	25,000
Partnership Scholars Program	25,000
Pasadena Playhouse State Theatre of CA	50,000
Pasadena Senior Center	25,000
Pasadena Showcase House For The Arts	60,000
Pasadena-Foothill Valley YWCA	15,000
Pasadena-Sierra Madre YMCA	20,000
Path of Life Ministries	20,000
Pathways of Hope	15,000
Peace Over Violence	25,000
Pencils of Promise	16,000
Pet Adoption Fund	25,000
PF Bresee Foundation	35,000
PowerMyLearning	40,000
Project Angel Food	50,000
Project Dignity	20,000
Project GRAD Los Angeles Inc	45,000
Forward	\$ 5,033,489

THE GREEN FOUNDATION
SCHEDULE OF GRANTS PAID
DECEMBER 1, 2018 TO NOVEMBER 30, 2019

Schedule of Grants: (Continued)

	Amount
Forwarded	\$ 5,033,489
Project Kindle	15,000
Project Sister Family Services	15,000
Providence Saint Joseph Foundation	30,000
Proyecto Pastoral	35,000
Pueblo Nuevo for Camino Nuevo Charter	30,000
Railroad Street Youth Project	40,000
Ramona Convent Secondary School	25,000
Reach Out and Read	25,000
Reading is Fundamental of Southern CA Inc	30,000
Red Cross - Los Angeles Region	40,000
Richstone Family Center	10,000
Roundup River Ranch	125,000
Sacred Heart High School	30,000
Sanctuary of Hope	10,000
Santa Rosa Memorial Hospital Foundation	125,000
SCS Noonan Scholars	25,000
SCORE International	35,000
Shane's Inspiration	20,000
Shoes That Fit	30,000
Skechers Foundation	5,000
Social Model Recovery Systems Inc.	10,000
South Bay Childrens Health Center Assoc	25,000
South County Outreach	15,000
Southwest Minority Economic Development	10,000
St. Francis Center	80,000
St. Mary's Academy	30,000
Stone Soup Child Care Programs	30,000
Sunshine Kids Foundation	10,000
Symphonic Jazz Orchestra	5,000
Synergy Academies	25,000
Teach For America	25,000
Team Rubicon	80,000
The Arc Los Angeles And Orange Counties	50,000
The Campbell Center	25,000
The Center at Blessed Sacrament	10,000
The Gabriella Foundation	20,000
The Laurel Foundation	25,000
The Unusual Suspects Theatre Company	30,000
The Whole Child	25,000
The Wooden Floor For Youth Movement	30,000
Tierra Del Sol Foundation	30,000
Travis Roy Foundation	30,000
Triumph Foundation	30,000
UMMA Community Clinic	30,000
Union Rescue Mission	100,000
Union Station Homeless Services	100,000
Valley Family Center	25,000
Venice Community Housing	40,000
Venice Family Clinic (VFC)	25,000
Verbum Dei High School	25,000
Verdi Chorus	10,000
Vision of Hope	70,000
Volunteers In Medicine Berkshires, Inc.	45,000
Westside Family Health Center	30,000
Forward	\$ 6,883,489

THE GREEN FOUNDATION
SCHEDULE OF GRANTS PAID
DECEMBER 1, 2018 TO NOVEMBER 30, 2019

Schedule of Grants (Continued)

	<u>Amount</u>
Forwarded	\$ 6,883,489
Will Geer Theatrcum Botanicum	25,000
Wings of Hope	25,000
Women Helping Women	20,000
WomenShelter Of Long Beach	25,000
Woodcraft Rangers	45,000
Writers Guild Foundation	15,000
YMCA of Greater Monmouth County	20,000
Young Musicians Foundation	25,000
Youth Mentoring Connection	25,000
Youth Services Network	20,000
	<u>\$ 7,128,489</u>